



Notice of Intent

Non-Portable Operations under the Sand and Gravel General Permit

NOI Version: 2

Application Type: ☐ New ☒ Renewal

Permit Number: WAG503036

Application Id: 5448

I. Contact Information

Billing Contact		
Honorific:	First Name: Tammy	Last Name: Hocking
Company Name: King County DOT Roads Maintenance	Title:	
Mailing Address: 155 Monroe Ave NE		
City: Renton	State: WA	Zip Code: 98056-4101
Email: tammy.hocking@kingcounty.gov		
Business Phone: 206-296-8133	Fax:	Cell Phone:
UBI Number: 601317996		
Legal Responsible Party		
Honorific: Mrs.	First Name: Joann	Last Name: Kosai-Eng
Company Name: King Co Dept Of Transportation	Title: Assistant Manager	
Mailing Address: 155 Monroe Ave NE		
City: Renton	State: WA	Zip Code: 98056-4101
Email: joann.kosai-eng@kingcounty.gov		
Business Phone: 206-296-8225	Fax:	Cell Phone:
UBI Number:		
Permittee		
Honorific: Mrs.	First Name: Joann	Last Name: Kosai-Eng
Company Name: Department of Transportation	Title: Assistant Manager	
Mailing Address: 155 Monroe Ave NE		
City: Renton	State: WA	Zip Code: 98056-4101
Email: joann.kosai-eng@kingcounty.gov		
Business Phone: 206-296-8225	Fax:	Cell Phone:
UBI Number:		
Site Contact		
Honorific: Mr.	First Name: Robert	Last Name: Fritz
Company Name: King County DOT Roads Maintenance	Title: Environmental Supervisor	
Mailing Address: 155 Monroe Ave NE		
City: Renton	State: WA	Zip Code: 98056-4101
Email: rob.fritz@kingcounty.gov		
Business Phone: 206-205-7107	Fax:	Cell Phone:
UBI Number:		

II. Facility Information

Facility Name: KING CNTY DOT SUMMIT PIT

Street Address: 22801 SE 272ND ST

City: Maple Valley

County: King

Zip Code: 98038

Latitude: 47.3576

Longitude: -122.03845

Ownership Type: Public

Date facility began or will begin operation:

Acreage of permitted facility: 181 acres

Facility status: ☐ Active ☒ Inactive

List all North American Industry Classification System (NAICS) and Standard Industrial Classification (SIC) codes to cover all sand and gravel activities performed at your facility.

NAICS/SIC Code	Description
NAICS 212321	Construction Sand and Gravel Mining

III. Production Information

Aggregate Mining, Screening, Crushing, and/or Washing, Recycling Concrete and/or Asphalt

Will the facility operate for more than 90 days per year? ☐ Yes ☒ No

What nonmetallic mineral is being mined?

Amount of Recycled Concrete:

Approximately, how much concrete will be recycled at the site in cubic yards per year?

How much cubic yards of fragmented concrete will be stored onsite at any one time for recycling purposes?

Hot Mix Asphalt Batch Plant

Will the facility operate for more than 90 days per year? ☐ Yes ☐ No

Enter the amount of asphalt produced in tons per year, for the last three years.

Last year:

Year before last:

Three years ago:

Concrete Batch Plant/Products

Will the facility operate for more than 90 days per year? ☐ Yes ☐ No

Enter the amount of concrete produced in cubic yards per year, for the last three years.

Last year:

Year before last:

Three years ago:

IV. Site Management Plan

Is the site management plan (including the Stormwater Pollution Prevention Plan, Monitoring Plan with map of monitoring points, Spill Control Plan, and Erosion and Sediment Control Plan) up to date and complete?

☒ Yes ☐ No

V. Storage Activities Conducted On Site

☒ Store, handle, or use inert waste (concrete, glass, metal, brick, non-ferrous metal) as fill.

☐ Store, process, or stockpile materials other than concrete or asphalt for recycle.

VI. Other Permits/Registration

None

VII. Ground Water Protection Designations

Is site within a Critical Aquifer Recharge Area? ☒ Yes ☐ No

Is site within a designated Wellhead Protection Area? ☐ Yes ☒ No

Is site within a Sole Source Aquifer? ☐ Yes ☒ No

IX. Discharge to Groundwater/Surface Water

Storm Sewer Conveyance System

If your stormwater, process water, and/or mine dewatering water will flow through a storm drain system or roadside ditch, provide the name of the operator of the storm sewer system and conveyance system (typically, the operator is the city or county you are located in, e.g. Kent stormwater drainage system, 145th street ditch). If you don't discharge to a storm sewer system, leave the box below blank.

Location of Discharge into Surface Waterbody (Outfall Location)

Surface Water Outfall Identifier	Outfall Description	Surface Waterbody Name	Outfall Type	Latitude	Longitude
----------------------------------	---------------------	------------------------	--------------	----------	-----------

Location of Sampling Locations (Monitoring Point)

Monitoring Point Identifier	Monitoring Point Name	Outfall Identifier	Active	Latitude/ Longitude	NAICS	Type of Discharge
G001	Pit Area	G001	Yes	47.352305/ - 122.031744	212321	Stormwater
G003	Infiltration Pond	G001	Yes	47.35216/ - 122.030285	212321	Stormwater
G005	Settling Pond	G001	Yes	47.352523/ - 122.031197	212321	Stormwater
G002	Golf Course Infiltration Area	G001	Yes	47.353025/ - 122.02873	212321	Stormwater

X. State Environmental Policy Act (SEPA)

This Notice of Intent (NOI) is incomplete and cannot be approved until the applicable SEPA requirements under Chapter 197-11 WAC are met.

SEPA and Public Notice sections apply only to facilities that began operations after January 1, 2015. If the facility began operations before this date, these sections do not need to be filled out.

Who is the SEPA lead agency on your site?

Has the SEPA lead agency issued a final decision on your checklist? ☐ Yes ☐ No ☐ Exempt

If No: The NOI is incomplete. Ecology will hold the application until a final SEPA decision is made or the Construction Stormwater NOI public comment period ends, whichever is later. **You must notify Ecology once the lead agency has issued a determination.**

If Yes: Type of SEPA decision issued:

Date of final SEPA decision:

Date when all SEPA-related comment & appeal periods are exhausted:

If Exempt:

- ☐ Watershed Restoration & Fish Habitat Enhancement Exemption (RCW 43.21C.0382).
- ☐ Infill Development Exemption (RCW 43.21C.229).

☐ Planned Action Exemption (RCW 43.21C.031).

☐ Categorical Exemption. Under what section of the SEPA Rule (WAC 197-11-800) is it exempt?

Section: _____

XI. Public Notice

Public Notice applies to facilities that began operations on or after October 1, 2015.

You must publish a public notice at least **once** a week for **two** consecutive weeks with **seven days** between publications, in at least a **single** newspaper of general circulation in the county in which the facility is located. Ecology cannot grant permit coverage sooner than the end of the 30-day public comment period, which begins on the date of the **second** public notice.

XII. Certification of Permittees

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Permittee Signature

4/2/2015

Date